

EXHIBIT F



Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
BALL/BRIAN L

SALES PERSON	HC
INVOICE NUMBER	0001412
INVOICE ISSUE DATE	01 Oct 2021
RECORD LOCATOR	RRNTUP
CUSTOMER NUMBER	100000TRSA

Client Address 600 PEACHTREE STREET, NE SUITE 5200 ATLA
--

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Sun, Oct 17

Flight AMERICAN AIRLINES 1571			
From	CHICAGO OHARE, IL	Departs	11:41am
To	PHILADELPHIA, PA	Arrives	2:35pm
Departure Terminal	3		
Duration	1hr(s) 54min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 26E	

DATE: Tue, Oct 19

Flight AMERICAN AIRLINES 1680			
From	PHILADELPHIA, PA	Departs	4:45pm
To	CHICAGO OHARE, IL	Arrives	6:11pm
		Arrival Terminal	3
Duration	2hr(s) 26min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 23D	

Ticket Information

Ticket Number	AA 7668922777	Passenger	BALL BRIAN L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 345.80
Service Fee	XD 0804090239	Passenger	BALL BRIAN L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 35.00
			SubTotal	USD	380.80
			Net Credit Card Billing	* USD	380.80

			Total Amount Due	USD	0.00

IT INERARY NOTES:

FOR ANY INQUIRIES DURING NORMAL BUSINESS HOURS
FROM THE US OR CANADA PLEASE CALL 855.681.8596
FROM OUTSIDE THE US OR CANADA CALL 720.414.7092

EMERGENCY *AFTER HOURS* SERVICE ASSISTANCE
FOR FLIGHT INFORMATION OR RECONFIRMATION
PLEASE CALL THE TOLL FREE AIRLINE NUMBER
LISTED AT THE TOP OF YOUR ITINERARY
ALL OTHER EMERGENCY REQUESTS PLEASE CALL
855.681.8596

THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
IN A HIGHER FARE AND/OR INCUR A CHANGE FEE

EXCHANGE INFORMATION
OLD TICKET NUMBER - 7669722692
NEW TICKET AMOUNT - 383.80
OLD TICKET AMOUNT - 296.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 87.00

EXCHANGE INFORMATION
OLD TICKET NUMBER - 7671757966
NEW TICKET AMOUNT - 534.80
OLD TICKET AMOUNT - 383.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 151.00

INVOICE NOTES:
H*20OCT/SV-NH/SA-0.00

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
BALL/BRIAN L

SALES PERSON	1P
INVOICE NUMBER	0002623
INVOICE ISSUE DATE	07 Oct 2021
RECORD LOCATOR	RRNTUP
CUSTOMER NUMBER	100000TRSA

Client Address 600 PEACHTREE STREET, NE SUITE 5200 ATLA
--

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Sun, Oct 24

Flight AMERICAN AIRLINES 1571			
From	CHICAGO OHARE, IL	Departs	11:41am
To	PHILADELPHIA, PA	Arrives	2:35pm
Departure Terminal	3		
Duration	1hr(s) 54min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 20E	

DATE: Tue, Oct 26

Flight AMERICAN AIRLINES 1680			
From	PHILADELPHIA, PA	Departs	4:45pm
To	CHICAGO OHARE, IL	Arrives	6:11pm
		Arrival Terminal	3
Duration	2hr(s) 26min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 27D	
Notes	SEAT IS AIRPORT CHECK IN ONLY		

Ticket Information

Ticket Number	AA7669722672	Passenger	BALL BRIAN L		
		Exchange	AA 7668922777		
		Billed to:	CAXXXXXXXXXXXXX4850	USD	* 154.00
Service Fee	XD 0804246412	Passenger	BALL BRIAN L		
		Billed to:	CAXXXXXXXXXXXXX4850	USD	* 29.00
		SubTotal		USD	183.00
		Net Credit Card Billing		* USD	183.00
		Total Amount Due			USD 0.00

ITINERARY NOTES:

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FROM THE US OR CANADA PLEASE CALL 855.681.8596
FROM OUTSIDE THE US OR CANADA CALL 720.414.7092

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EXCHANGE INFORMATION
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NEW TICKET AMOUNT - 383.80
OLD TICKET AMOUNT - 296.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 87.00

EXCHANGE INFORMATION
OLD TICKET NUMBER - 7671757966
NEW TICKET AMOUNT - 534.80
OLD TICKET AMOUNT - 383.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 151.00

INVOICE NOTES:

H*20OCT/SV-NH/SA-0.00

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Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
BALL/BRIAN L

SALES PERSON	OX
INVOICE NUMBER	0004896
INVOICE ISSUE DATE	18 Oct 2021
RECORD LOCATOR	RRNTUP
CUSTOMER NUMBER	100000TRSA

Client Address 600 PEACHTREE STREET, NE SUITE 5200 ATLA
--

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Wed, Oct 20

Flight AMERICAN AIRLINES 637			
From	CHICAGO OHARE, IL	Departs	9:45am
To	PHILADELPHIA, PA	Arrives	12:38pm
Departure Terminal	3		
Duration	1hr(s) 53min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 19D	

DATE: Fri, Oct 22

Flight AMERICAN AIRLINES 2392			
From	PHILADELPHIA, PA	Departs	6:30pm
To	CHICAGO OHARE, IL	Arrives	8:03pm
		Arrival Terminal	3
Duration	2hr(s) 33min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	BALL/BRIAN L	Seat(s) - 13D	
*** AIR EXTRAS ***			
	BALL/BRIAN L		
	PREFERRED SEATS	26.15 PAID	
Notes	SEAT IS AIRPORT CHECK IN ONLY		

Ticket Information

Ticket Number	AA 7671757966	Passenger	BALL BRIAN L		
		Exchange	AA 7669722692		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 87.00
Service Fee	XD 0804529400	Passenger	BALL BRIAN L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00

SubTotal	USD 116.00
Net Credit Card Billing	* USD 116.00

Total Amount Due	USD 0.00

ITINERARY NOTES:

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EXCHANGE INFORMATION
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NEW TICKET AMOUNT - 383.80
OLD TICKET AMOUNT - 296.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 87.00

EXCHANGE INFORMATION
OLD TICKET NUMBER - 7671757966
NEW TICKET AMOUNT - 534.80
OLD TICKET AMOUNT - 383.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 151.00

INVOICE NOTES:

H*20OCT/SV-NH/SA-0.00

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TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
BALL/BRIAN L

SALES PERSON	FE
INVOICE NUMBER	0005693
INVOICE ISSUE DATE	21 Oct 2021
RECORD LOCATOR	RRNTUP
CUSTOMER NUMBER	100000TRSA

Client Address 600 PEACHTREE STREET, NE SUITE 5200 ATLA
--

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Fri, Oct 22

Flight AMERICAN AIRLINES 1920			
From	PHILADELPHIA, PA	Departs	11:00am
To	CHICAGO OHARE, IL	Arrives	12:31pm
		Arrival Terminal	3
Duration	2hr(s) 31min(s)		
Type		Meal	
Stop(s)	Non Stop		
Notes	SEAT IS AIRPORT CHECK IN ONLY		

Ticket Information

Ticket Number	AA 7672611674	Passenger	BALL BRIAN L		
		Exchange	AA 7671757966		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 151.00
Service Fee	XD 0804625519	Passenger	BALL BRIAN L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 180.00
				Net Credit Card Billing	* USD 180.00

				Total Amount Due	USD 0.00

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EXCHANGE INFORMATION

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NEW TICKET AMOUNT - 383.80
OLD TICKET AMOUNT - 296.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 87.00

EXCHANGE INFORMATION

OLD TICKET NUMBER - 7671757966
NEW TICKET AMOUNT - 534.80
OLD TICKET AMOUNT - 383.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 151.00

INVOICE NOTES:

H*20OCT/SV-NH/SA-0.00

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The Westin Philadelphia
 99 South 17th St.
 Philadelphia, PA 19103
 United States
 Tel: 215-563-1600 Fax: 215-564-9559



Brian Ball

Page Number : 1 Invoice Nbr : 682030
 Guest Number : 1165224
 Folio ID : A
 Arrive Date : 20-OCT-21 13:24
 Depart Date : 22-OCT-21 08:35
 No. Of Guest : 2
 Room Number : 1010
 Marriott Bonvoy Number :

Westin Philade PHLWI OCT-22-2021 08:40 WILL

Date	Reference	Description	Charges (USD)	Credits (USD)
20-OCT-21	DEPOSIT	Deposit-AX-1004		-546.59
20-OCT-21	RT1010	Room Chrg - eChannel Retail	234.85	
20-OCT-21	RT1010	State Tax	16.56	
20-OCT-21	RT1010	Occupancy/Tourism	20.11	
20-OCT-21	RT1010	Tax Other	1.76	
21-OCT-21	13811	Room Service	68.26	
21-OCT-21	RT1010	Room Chrg - eChannel Retail	234.85	
21-OCT-21	RT1010	State Tax	16.56	
21-OCT-21	RT1010	Occupancy/Tourism	20.11	
21-OCT-21	RT1010	Tax Other	1.76	
22-OCT-21	AX	American Express-1004		-68.23
For Authorization Purpose Only				
xxxxxx1004				
Date	Time	Code	Authorized	
20-OCT-21	13:24	145287	150.00	
** Total			614.82	-614.82

Continued on the next page

The Westin Philadelphia
99 South 17th St.
Philadelphia, PA 19103
United States
Tel: 215-563-1600 Fax: 215-564-9559



Brian Ball

Page Number	:	2	Invoice Nbr	:	682030
Guest Number	:	1165224			
Folio ID	:	A			
Arrive Date	:	20-OCT-21	13:24		
Depart Date	:	22-OCT-21	08:35		
No. Of Guest	:	2			
Room Number	:	1010			
Marriott Bonvoy Number	:				

*** Balance

-0.00

Signature_____

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IPmetrics®
Intellectual Property Consulting

Invoice

Remit To:

IPMETRICS LLC
Federal Tax ID: 33-0933017
9320 Chesapeake Drive, Suite 110
San Diego, CA 92123
(858) 538-1533

Invoice #: R-2021201

Invoice Date: 11/1/2021

Due Date: 11/1/2021

Terms: Due on receipt

Project: Lontex v. Nike

P.O. Number:

Bill To:

Lontex Corporation
c/o Mr. Ben Wagner, Partner
Troutman Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130

VIA EMAIL

Description	Hours	Rate	Amount
Re: Lontex Corporation v. Nike, Inc., Case No. 2:18-CV-05623, United States District Court for the Eastern District of Pennsylvania			
IPmetrics performed the following reimbursable travel expenses relating to the trial testimony of David Drews:			
Airline Expense - American Airlines(SAN to PHL on 10/20/21)		1,586.80	1,586.80
Trip Insurance Expense - Allianz Travel		109.81	109.81
Meal Expense - City Tap		26.00	26.00
Hotel Expense - Hilton Logan		232.74	232.74
Taxi Expense - Uber (Home to Airport)		40.29	40.29
Airline Expense - American Airlines (SAN to PHL on 10/24/21)		780.61	780.61
Meal Expense - Misconduct		18.00	18.00
Taxi Expense - Uber (Airport to Hotel)		27.95	27.95
Taxi Expense - Uber (Hotel to Courthouse)		11.37	11.37
Taxi Expense - Uber (Courthouse to Hotel)		11.37	11.37
Meal Expense - Misconduct		34.00	34.00
Meal Expense - City Tap		19.00	19.00
Taxi Expense - Uber (Courthouse to Hotel)		11.68	11.68
Taxi Expense - Uber (Hotel to Courthouse)		11.39	11.39
Meal Expense - Nom Nom Ramen		20.16	20.16
Taxi Expense - Uber (Airport to Courthouse)		31.68	31.68
Taxi Expense - Uber (Courthouse to Hotel)		8.85	8.85
Taxi Expense - Uber (Hotel to Airport)		38.22	38.22
Mileage Expense - Airport to Home (26.9 miles @ \$0.56 per mile)		15.06	15.06
Total Reimbursable Expenses			3,034.98
Due and payable upon receipt.	Total		\$3,034.98
Payments not received within 30 days of invoice date will be subject to a one and one-half percent (1.5%) late fee per month.	Payments/Credits		\$0.00
Please reference the invoice number on all payments.	Balance Due		\$3,034.98



THE LOGAN HOTEL-CURIO COLLECTION BY HILTON
 ONE LOGAN SQUARE
 PHILADELPHIA, PA 19103
 United States of America
 TELEPHONE 215-963-1500 • FAX 215-963-9506
 Reservations
 www.hilton.com or 1 800 HILTONS

DREWS, DAVID

Room No: 631/K1T

Arrival Date: 10/24/2021 6:46:00 PM

8465 DAUCUS COURT

Departure Date: 10/28/2021 7:36:00 AM

Adult/Child: 2/0

SAN DIEGO CA 92129

Cashier ID: DAMI

UNITED STATES OF AMERICA

Room Rate: 239.00

AL:

HH # 721332462 BLUE

VAT #

Folio No/Che 574552 B

Confirmation Number: 3205467926

THE LOGAN HOTEL-CURIO COLLECTION BY HILTON 11/3/2021 11:15:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/24/2021	GUEST ROOM	ZCTYLWA LK	1910851	\$200.00		
10/24/2021	PHL HOSP. INVESTMENT LEVY	ZCTYLWA LK	1910851	\$1.50		
10/24/2021	SALES TAX	ZCTYLWA LK	1910851	\$14.11		
10/24/2021	OCCUPANCY TAX	ZCTYLWA LK	1910851	\$17.13		
10/25/2021	GUEST ROOM	ZCTYLWA LK	1911356	\$239.00		
10/25/2021	PHL HOSP. INVESTMENT LEVY	ZCTYLWA LK	1911356	\$1.79		
10/25/2021	SALES TAX	ZCTYLWA LK	1911356	\$16.86		
10/25/2021	OCCUPANCY TAX	ZCTYLWA LK	1911356	\$20.47		
10/26/2021	GUEST ROOM	BJESTER2	1911989	\$200.00		
10/26/2021	PHL HOSP. INVESTMENT LEVY	BJESTER2	1911989	\$1.50		
10/26/2021	SALES TAX	BJESTER2	1911989	\$14.11		
10/26/2021	OCCUPANCY TAX	BJESTER2	1911989	\$17.13		
10/27/2021	GUEST ROOM	BJESTER2	1912629	\$239.00		
10/27/2021	PHL HOSP. INVESTMENT LEVY	BJESTER2	1912629	\$1.79		
10/27/2021	SALES TAX	BJESTER2	1912629	\$16.86		
10/27/2021	OCCUPANCY TAX	BJESTER2	1912629	\$20.47		

DREWS, DAVID

8465 DAUCUS COURT

SAN DIEGO CA 92129

UNITED STATES OF AMERICA

Room No: 631/K1T
Arrival Date: 10/24/2021 6:46:00 PM
Departure Date: 10/28/2021 7:36:00 AM
Adult/Child: 2/0
Cashier ID: DAMI
Room Rate: 239.00
AL:
HH # 721332462 BLUE
VAT #
Folio No/Che 574552 B

Confirmation Number: 3205467926

THE LOGAN HOTEL-CURIO COLLECTION BY HILTON 11/3/2021 11:15:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/28/2021	AX *2004	MORE	1912772		(\$1,021.72)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	129404	MERCHANT ID	4410109011
CARD NUMBER	AX *2004	EXP DATE	09/25
TRANSACTION ID	1912772	TRANS TYPE	Sale



Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:

LIKELY/KENISHA DEANDRIA

SALES PERSON	KX
INVOICE NUMBER	0000999
INVOICE ISSUE DATE	30 Sep 2021
RECORD LOCATOR	VIDUJI
CUSTOMER NUMBER	100000TRSA

Client Address
 3000 TWO LOGAN SQUARE
 17TH AND ARCH STREETS
 PHILADELPHIA PA 19103

Notes
 CLIENT MATTER GL CODE-255230-000001
 RECONFIRMATION FOR UNITED AIRLINES CALL 800 241 6522.
 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Sat, Oct 16

Flight UNITED AIRLINES 6272			
From	HOUSTON GEO BUSH, TX	Departs	10:30am
To	PHILADELPHIA, PA	Arrives	2:47pm
Departure Terminal	B	Arrival Terminal	D
Duration	3hr(s) 17min(s)		
Type		Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LIKELY/KENISHA DEANDRIA	Seat(s) - 18A	UA - XXXXXX 28
Notes	SEAT		

Ticket Information

Ticket Number	UA 7668922540	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 238.82
Service Fee	XD 0804045717	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 267.82
				Net Credit Card Billing	* USD 267.82

				Total Amount Due	USD 0.00

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Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:

LIKELY/KENISHA DEANDRIA

SALES PERSON	KX
INVOICE NUMBER	0001001
INVOICE ISSUE DATE	30 Sep 2021
RECORD LOCATOR	VIDUJI
CUSTOMER NUMBER	100000TRSA

Client Address
 3000 TWO LOGAN SQUARE
 17TH AND ARCH STREETS
 PHILADELPHIA PA 19103

Notes
 CLIENT MATTER GL CODE-255230-000001
 RECONFIRMATION FOR UNITED AIRLINES CALL 800 241 6522.
 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Mon, Oct 18

Flight AMERICAN AIRLINES 2189			
From	PHILADELPHIA, PA	Departs	7:20pm
To	CHARLOTTE, NC	Arrives	9:23pm
Duration	2hr(s) 3min(s)		
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	LIKELY/KENISHA DEANDRIA	Seat(s) - 19D	

Ticket Information

Ticket Number	AA 7668922542	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 88.40
Service Fee	XD 0804045719	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 117.40
				Net Credit Card Billing	* USD 117.40

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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IN A HIGHER FARE AND/OR INCUR A CHANGE FEE

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Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:

LIKELY/KENISHA DEANDRIA

SALES PERSON	CY
INVOICE NUMBER	0001025
INVOICE ISSUE DATE	30 Sep 2021
RECORD LOCATOR	VIDUJI
CUSTOMER NUMBER	100000TRSA

Client Address
 3000 TWO LOGAN SQUARE
 17TH AND ARCH STREETS
 PHILADELPHIA PA 19103

Notes
 CLIENT MATTER GL CODE-255230-000001
 RECONFIRMATION FOR UNITED AIRLINES CALL 800 241 6522.
 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Sun, Oct 17

Flight UNITED AIRLINES 6272			
From	HOUSTON GEO BUSH, TX	Departs	10:30am
To	PHILADELPHIA, PA	Arrives	2:47pm
Departure Terminal	B	Arrival Terminal	D
Duration	3hr(s) 17min(s)		
Type		Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	LIKELY/KENISHA DEANDRIA		UA - XXXXXX 28
Notes	SEAT		

Ticket Information

Ticket Number	UA 7668922554	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CAXXXXXXXXXXXXX4850	USD	* 441.28
Service Fee	XD 0804051827	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CAXXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 470.28
				Net Credit Card Billing	* USD 470.28

				Total Amount Due	USD 0.00

ITINERARY NOTES:

FOR ANY INQUIRIES DURING NORMAL BUSINESS HOURS
 FROM THE US OR CANADA PLEASE CALL 855.681.8596
 FROM OUTSIDE THE US OR CANADA CALL 720.414.7092

EMERGENCY *AFTER HOURS* SERVICE ASSISTANCE
 FOR FLIGHT INFORMATION OR RECONFIRMATION
 PLEASE CALL THE TOLL FREE AIRLINE NUMBER
 LISTED AT THE TOP OF YOUR ITINERARY

ALL OTHER EMERGENCY REQUESTS PLEASE CALL
855.681.8596

THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
IN A HIGHER FARE AND/OR INCUR A CHANGE FEE
THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
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Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:

LIKELY/KENISHA DEANDRIA

SALES PERSON	CY
INVOICE NUMBER	0001028
INVOICE ISSUE DATE	30 Sep 2021
RECORD LOCATOR	VIDUJI
CUSTOMER NUMBER	100000TRSA

Client Address
 3000 TWO LOGAN SQUARE
 17TH AND ARCH STREETS
 PHILADELPHIA PA 19103

Notes
 CLIENT MATTER GL CODE-255230-000001
 RECONFIRMATION FOR UNITED AIRLINES CALL 800 241 6522.
 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Tue, Oct 19

Flight AMERICAN AIRLINES 301			
From	PHILADELPHIA, PA	Departs	5:23pm
To	CHARLOTTE, NC	Arrives	7:13pm
Duration	1hr(s) 50min(s)		
Type		Meal	
Stop(s)	Non Stop		

Ticket Information

Ticket Number	AA 7668922555	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 88.40
Service Fee	XD 0804051830	Passenger	LIKELY KENISHA DEANDRIA		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 117.40
				Net Credit Card Billing	* USD 117.40

				Total Amount Due	USD 0.00

ITINERARY NOTES:

 FOR ANY INQUIRIES DURING NORMAL BUSINESS HOURS
 FROM THE US OR CANADA PLEASE CALL 855.681.8596
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**HILTON PHILADELPHIA AT PENN'S
LANDING**

Name and Address

WAGNER, BENJAMIN
PO BOX 5000,
PMB 453
RANCHO SANTA FE, CA 92067

Hotel Address

201 S. CHRISTOPHER COLUMBUS
BLVD.
PHILADELPHIA, PA 19106

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3190183574

10/19/21 PAGE 1

Room 1400/K1
Arrival Date 10/17/21
Departure Date 10/19/21

Adult/Child 1/0
Room Rate \$223.00

Rate Plan L-HPPRP1
Honors # 208444679
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/17/21	3169217	GUEST ROOM	\$214.00
10/17/21	3169217	PHIL TAX	\$1.61
10/17/21	3169217	RM LOCAL OCCUPANCY TAX	\$0.14
10/17/21	3169217	ROOM TAX	\$0.11
10/17/21	3169217	RM LOCAL OCCUPANCY TAX	\$18.19
10/17/21	3169217	ROOM TAX	\$14.98
10/18/21	3170182	GUEST ROOM	\$223.00
10/18/21	3170182	PHIL TAX	\$1.67
10/18/21	3170182	RM LOCAL OCCUPANCY TAX	\$0.14
10/18/21	3170182	ROOM TAX	\$0.12
10/18/21	3170182	RM LOCAL OCCUPANCY TAX	\$18.96
10/18/21	3170182	ROOM TAX	\$15.61
10/19/21	3170726	*****1004	(\$508.53)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton



Hilton
HONORS


**HILTON PHILADELPHIA AT PENN'S
LANDING**
Name and Address

WAGNER, BENJAMIN
PO BOX 5000,
PMB 453
RANCHO SANTA FE, CA 92067

Hotel Address

201 S. CHRISTOPHER COLUMBUS
BLVD.
PHILADELPHIA, PA 19106

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3190183574

10/19/21 PAGE 2

Room 1400/K1
Arrival Date 10/17/21
Departure Date 10/19/21

Adult/Child 1/0
Room Rate \$223.00

Rate Plan L-HPPRP1
Honors # 208444679
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/18/21	3169536	KEATING BREAKFAST	\$20.00
10/18/21	3169536	F&B FOOD TAX 8%	\$1.60
10/18/21	3169941	KEATING DINNER	\$39.00
10/18/21	3169941	F&B FOOD TAX 8%	\$3.12
10/19/21	3170727	*****0693	(\$63.72)
		** BALANCE **	\$0.00

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Hilton


L X R

CONRAD

canopy



CURIO



TAPESTRY



MOTTO


Hilton
HONORS



THE LOGAN HOTEL-CURIO COLLECTION BY HILTON
 ONE LOGAN SQUARE
 PHILADELPHIA, PA 19103
 United States of America
 TELEPHONE 215-963-1500 • FAX 215-963-9506
 Reservations
 www.hilton.com or 1 800 HILTONS

PARKHURST, JEFF

Room No: 617/K1S

Arrival Date: 10/25/2021 12:15:00 PM

Departure Date: 10/28/2021 3:55:00 PM

Adult/Child: 1/0

Cashier ID: DAMI

Room Rate: 200.00

AL:

HH # 1439699487 BLUE

VAT #

Folio No/Che 574605 B

Confirmation Number: 3200848294

THE LOGAN HOTEL-CURIO COLLECTION BY HILTON 11/3/2021 11:16:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/25/2021	GUEST ROOM	ZCTYLWA LK	1911349	\$200.00		
10/25/2021	PHL HOSP. INVESTMENT LEVY	ZCTYLWA LK	1911349	\$1.50		
10/25/2021	SALES TAX	ZCTYLWA LK	1911349	\$14.11		
10/25/2021	OCCUPANCY TAX	ZCTYLWA LK	1911349	\$17.13		
10/26/2021	GUEST ROOM	BJESTER2	1911983	\$200.00		
10/26/2021	PHL HOSP. INVESTMENT LEVY	BJESTER2	1911983	\$1.50		
10/26/2021	SALES TAX	BJESTER2	1911983	\$14.11		
10/26/2021	OCCUPANCY TAX	BJESTER2	1911983	\$17.13		
10/27/2021	GUEST ROOM	BJESTER2	1912624	\$200.00		
10/27/2021	PHL HOSP. INVESTMENT LEVY	BJESTER2	1912624	\$1.50		
10/27/2021	SALES TAX	BJESTER2	1912624	\$14.11		
10/27/2021	OCCUPANCY TAX	BJESTER2	1912624	\$17.13		
10/28/2021	AX *2004	LALBELO1	1912967		(\$698.22)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 121786
 CARD NUMBER AX *2004
 TRANSACTION ID 1912967

MERCHANT ID 4410109011
 EXP DATE 09/25
 TRANS TYPE Sale

BrandOptions®

Jeff Parkhurst Expenses

RTG #47385

Lontex Corporation (Lontex Corporation vs Nike, Inc)

October 2021

10/19/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles Member](#)**Confirmation #:** [GX95YK](#)**Flight Receipt**Ticket #: [0062479650618](#)

Place of Issue:

Issue Date: 18OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****1120	\$498.80 USD

flight

CHARGES	
Air Transportation Charges	
Base Fare	\$437.21 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$32.79 USD

United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
TICKET AMOUNT	\$498.80 USD

TUE, OCT 19, 2021

DELTA

Jeffrey D Parkhurst
GX95YK

SkyMiles #XXXXXXB262

BOARDING DOCUMENT

MSP ▶ PHL

MPLS-ST PAUL (MSP) ▶

Philadelphia (PHL)
FLIGHT DL2401

BOARDING

2:50pm

GATE

C2

ZONE

MAIN2

SEAT

17C

Depart Tue, 3:30pm

Main Cabin (L) Arrive Tue, 6:58pm

Boarding ends 15 minutes prior to departure time.

Fly Paperless: www.delta.com/app

Ticket#: 006 2479650618

KMSPADV100027

FRI, OCT 22, 2021

DELTA

Jeffrey D Parkhurst
GX95YK

SkyMiles #XXXXXXB262

BOARDING DOCUMENT

PHL ▶ MSP

PHILADELPHIA (PHL) ▶

Mpls-St Paul (MSP)
FLIGHT DL1367

BOARDING

11:50am

GATE

D14

ZONE

MAIN2

EXIT SEAT

15B

Depart Fri, 12:30pm

Main Cabin (M) Arrive Fri, 2:22pm

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2480596830

KPHLTKT3DA001

10/19/21

*****CHSH RCL...
 CAB P0291
 DRIVER 102425
 TERMINAL 627
 TRIP 17686
 PASSENGERS 2
 DATE 10/19/21 19:29
 START 19:14:14
 END 19:29:15
 AIRPORT RATE 2
 DISTANCE 8.50 mi
 FARE R2 \$28.50
 SUB TOTAL \$28.50
 Fuel Surcharge \$0.90
 TOTAL \$29.40

Taxi

29.40
 7.00 tip

\$36.40

L.lease

46

* \$0.56

\$25.76



Minneapolis Saint Paul International
 4300 Glumack Drive
 St. Paul, MN 55111
 Customer Service and Return Policy
www.hudsongroup.com/customers
www.hudsongroup.com/customers

SALE TRANSACTION

3568193	DIET COKE 20 OZ	\$2.95
LW SURCHAR	\$2.95 @ 4.0%	\$0.12
SALES TAX	\$2.95 @ 7.525%	\$0.22

Items in Transaction:1

Balance to pay	\$3.29
Visa Debit	\$3.29

TYPE: Sale

DEBIT: VISA

INSERTED

US DEBIT

CARD *****1120 INSERTED
 DATE/TIME: 10/19/2021 15:52:18
 REF # AUTH # RESP 00
 018173 186580 ISO
 AID: A0000000980840
 TSI: 6800 ARC:00 CUR:0840
 TVR: 8080048000
 APP: US DEBIT
 IAD: 0601120360A000

Total USD\$

3.29

Food

10/20/21

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/20/2021 8:29:22 PM Trx # 11761448

Register #11 Cashier: E'yonna

Total: **\$7.70**

Qty

HAM & CHEESE CLASSIC	\$6.89
WAWA SMALL RED REUSABLE BAG	\$0.25
Sub-Total:	\$7.14
Tax:	\$0.56
Total:	\$7.70
Debit:	\$7.70
Change:	\$0.00

Food

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXXX7005

Approval : 652001

Sequence : 640377

USD\$ 7.70

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/20/2021 2:57:52 PM Trx # 11760549

Register #11 Cashier: Marvin

Total: **\$6.52**

Qty

TURKEY AND CHDR PINWHEELS 5	\$3.79
2 MOZZARELLA STRING CHEESE 1	\$1.98
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.00
Total:	\$6.52
Debit:	\$6.52
Change:	\$0.00

Food

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXXX7005

Approval : 845233

Sequence : 040522

USD\$ 6.52

10/21/21

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 6:23:20 PM Trx # 11765247

Register #11 Cashier: Russel

Total: \$8.03

Qty

SH BLT	\$5.59
HERRS BBQ BAKED 2.1250Z	\$1.99
Sub-Total:	\$7.58
Tax:	\$0.45
Total:	\$8.03
Debit:	\$8.03
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 245787

Sequence : 042344

USD\$ 8.03

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 2:21:44 PM Trx # 11764533

Register #11 Cashier: Trajon

Total: \$6.72

Qty

COKE DT 20 OZ	\$2.39
M&M PLAIN KING 3.14 OZ	\$2.39
MOZZARELLA STRING CHEESE 1	\$0.99
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.20
Total:	\$6.72
Debit:	\$6.72
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 260242

Sequence : 042053

USD\$ 6.72

Welcome to Wawa #85

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 9:18:35 AM Trx # 11762975

Register #13 Cashier: Trajon

Total: \$4.95

Qty

EGG SPIN TOMATO CHS OMELET	\$4.09
+ APPLEWOOD BACON STR	\$0.50
Sub-Total:	\$4.59
Tax:	\$0.36
Total:	\$4.95
Debit:	\$4.95
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 671577

Sequence : 041462

USD\$ 4.95

10/21/21
2 of 2One Logan Square
Philadelphia, PA

Server: Elliott 10/21/2021
 Fast Close/1 11:51 AM
 Guests: 1 210097
 Area: Barista

Can Soda 3.50

Subtotal 3.50
 Tax 0.28

Total 3.78

CASH 5.00
 Change 1.22

Support our charity partner,
 World Central Kitchen, chefs helping
 to make our world a better place.
 WCK Donation: _____

--- Check Closed ---

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/21/2021
 09:17 AM 10/21/2021
 Fast Close/1 21/210061

SALE

VISA 22020139

Card #XXXXXXXXXXXX1120

Magnetic card present: PARKHURST JEFFREY D

Card Entry Method: S

Approval: 082232

Amount: \$3.24

+ Tip: _____

= Total: _____

Food

10/22/21

Merchant: Curb Mobility
LLC
email: cs@curb.com

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 03E7
AC: A43001071482FC2F
Mode: Issuer

TERMINAL 576
DRIVER 108125
CAB P0194
PASSENGERS 1
DATE 10/22/21 10:00
START 09:43:09
END 10:00:12
TRIP 74
AIRPORT RATE 2
DISTANCE 9.97 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$8.00
TAX: \$0.90
TOTAL \$37.40
VISA 1120
AUTH 090043
TRN REF #: 14569389
VAL CODE: KJXR
NO SIGNATURE REQUIRED

PPA COMPLAINTS
215-683-9440



Philadelphia Intl Airport
8000 Essington Ave.
Philadelphia, PA 19153

SALE TRANSACTION

3977482	SARGENTO COLBY JA	\$1.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX \$2.99 @ 8.0%		\$0.24

Items in Transaction: 2
Balance to pay
Local Cash

\$5.22 — Food
\$5.22

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL OP NO. TRANS. DATE
1852 1 137993 20571 10-22-21 10:19



9990218520010205718

Food

One Large Super
Philadelphia, PA

Server: Chris
08:25 AM
Fast Close/1
DOB: 10/22/2021
10/22/2021
21/210034

SALE

VISA 22020123
Card #XXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 073052

Amount: \$8.64
+ Tip: _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

Support our charity partner,
World Central Kitchen, chefs helping
to make our world a better place.

WCK DC



10/12/21

The Logan
Curio Collection by Hilton™
One Logan Square, Philadelphia, PA 19103
t: (215)963-1500 f: (215)963-9506
w: theloganhotel.com

PARKHURST, JEFF
4 PEQUOT TRL
WESTPORT CT 06880
UNITED STATES OF AMERICA

Room: 315/K1D
Arrival Date: 10/19/2021 7:36:00 PM
Departure Date: 10/22/2021 9:36:00 AM

Adult/Child: 1/0
Room Rate: 200.00

Rate Plan: T6
HH # 607850527 BLUE
AL:
Car:

Confirmation Number: 3198414781

10/22/2021

Date	Description	ID	Ref. No.	Charges	Credits	Balance
10/20/2021	*BARISTA	LINTR	1904692	\$19.44		
10/20/2021	*BARISTA	LINTR	1904693	\$2.00		
10/20/2021	*BARISTA	LINTR	1904721	\$3.24		
10/20/2021	*BARISTA	LINTR	1904722	\$1.00		
10/22/2021	VS *1120	ADUGGAN4	1905877		(Food) (\$25.68)	
	BALANCE					\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

ACCOUNT NO.
VS *1120

DATE OF CHARGE
10/22/2021

FOLIO NO./CHECK NO.
572829 A

CARD MEMBER NAME
PARKHURST, JEFF

AUTHORIZATION
083530

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-25.68

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

10/25/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles Member](#)**Confirmation #:** [GLUDUZ](#)**Flight Receipt**Ticket #: [0062480490635](#)

Place of Issue:

Issue Date: 23OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT

VI*****1120

\$288.40 USD

Flight

CHARGES**Air Transportation Charges**

Base Fare

\$254.88 USD

Taxes, Fees and ChargesUnited States - September 11th
Security Fee(Passenger Civil Aviation
Security Service Fee) (AY)

\$5.60 USD

10/25/21

United States - Transportation Tax (US)	\$19.12 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$288.40 USD

Mileage
46
* \$0.56
\$ 25.76

10/25/21



DELTA



Hello, Jeffrey D Parkhurst

#6256878262 | SkyMiles Member

Confirmation #: **GLUDUZ****Flight Receipt**Ticket #: [0062151364127](#)

Place of Issue:

Issue Date: 25OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT

VI*****1120

\$210.00 USD

*Flight
- increase
with
change***ECREDITS APPLIED**

eCredits Number

0062480490635

Passenger Name

JEFFREY D PARKHURST

Amount Applied

288.40 USD

Applied to Ticket Number

0062151364127

CHARGES**Air Transportation Charges**

Base Fare	\$450.23 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$33.77 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$498.40 USD

Fare Difference - \$195.35 USD
Taxes, Fees & Charges - \$14.65 USD
Service Charge - \$0.00 USD
Total Charged - \$210.00 USD



PARKHURST/JEFFREY D

BOARDING PASS

1 006 2151364127 2
GLUDUZ

DLXXXXXX8262

BA0QA0MQ

FLIGHT DATE CLASS ORIGIN
DL1367 25OCT B MPLS-ST PAUL
OPERATED BY MAIN DESTINATION
DELTA AIR LINES INC **PHILADELPHIA**

DEPARTURE GATE **G10** **SUBJECT TO CHANGE**

DEPARTS
759A
BRD TIME
719A

SEAT

19D**MAIN 2**

MSP230C30/HH

BOARDING PASS

PARKHURST/JEFFREY D

DLXXXXXX8262

SEAT

19D**MAIN 2**

FLIGHT DATE
DL1367 25OCT
ORIGIN
MPLS-ST PAUL
DESTINATION
PHILADELPHIA
OPERATED BY DELTA AIR LINES INC



10/25/21

Confirmation Code YXZ 5757

Name:	Jeff Parkhurst
Phone:	2038201191
Email:	jparkhurst@brandoptions.com
Start From:	3443 Lake Shore Cove, Chaska, MN, USA
Destination:	MSP Terminal 1 Concourse A-Lindbergh, Saint Paul, MN, USA
Travel - Date & Time:	10-25-2021-5:30-AM
Vehicle Type:	TAXI
# Passengers:	1
Approx. Travel Distance:	23.59
Pay to:	Payonline
Paypal Payment:	\$93.00
Additional Travel Details:	
Payment ID:	702

Taxi

\$93.00

20.00 tip

\$113.00

10/25/21

Merco
LLC
em31

215 GFT A CHB
215 4 -2222

CREDIT CARD SALE

*****DRIVER COPY*****
Merchant ID: 888
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03F5
AC: 73000CF28320BE6E
Node: Issuer

TERMINAL 888
DRIVER 101868
CAB P0935
PASSENGERS 1
DATE 10/25/21 12:05
START 11:52:18
END 12:04:52
TRIP 5967
AIRPORT RATE 2
DISTANCE 8.37 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$7.35
Fuel Surcharge \$0.90
TOTAL \$36.75
VISA 1120
AUTH 010544
TRN REF #: 14812075
VAL CODE: 6048
NO SIGNATURE REQUIRED

Complaints

Welcome to Wawa #86

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/25/2021 12:35:35 PM Trx # 11776710

Register #11 Cashier: J, Sandra

Customer Copy / Duplicated Receipt

Total: \$5.78

Qty HERR BBQ CHIPS 2.75 OZ \$1.99
ITALIAN PINWHEELS 5.5 OZ \$3.79
Sub-Total: \$5.78
Tax: \$0.00
Total: \$5.78
Debit: \$5.78
Change: \$0.00

Sale

Debit

Card Num: XXXXXXXXXXXXX1120

Chip Read

Terminal: XXXXXXXXX7005

Approval: 684613

Sequence: 246451

USD\$ 5.78

Food

Tesi

Welcome to Wawa #86

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/25/2021 5:03:39 PM Trx # 11777701

Register #13 Cashier: Karl

Total: \$2.93

Qty COFFEE 12OZ \$1.79
MOZZARELLA STRING CHEESE 1 \$0.99
Sub-Total: \$2.78
Tax: \$0.15
Total: \$2.93
Debit: \$2.93
Change: \$0.00

Sale

Debit

Card Num: XXXXXXXXXXXXX1120

Chip Read

Terminal: XXXXXXXXX7005

Approval: 265104

Sequence: 046372

USD\$ 2.93

Food

Food

Caribou Coffee

127271653

CAROL M Svc: 108 6:36 10/25/21

REG FOUR

1 SM-LIGHT-COD 2.52
S/C: HOSPITALITY CHR 0.10

Sub Total: 2.62
Tax: 0.20
10/25 06:37 TOTAL: 2.82

We're Hiring!
Fun Team. Flexible Shifts. Free Coffee.
Apply today at cariboucoffeejobs.com

A 4% hospitality charge has been applied to your purchase. This surcharge is not a gratuity payable directly to staff.

AMT-TEND CHANGE TALLY
2.82 2.82
2.82 2.82

(Rec:126) Memo: 2.82
10/25/21 06:3

10/26/21 1062

Ne
LL
email

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

****PASSENGER COPY****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03FB
AC: C2FA11A6DA42E6F1
Mode: Issuer

TERMINAL 874
DRIVER 110329
CAB P0289
PASSENGERS 1
DATE 10/26/21 13:01
START 12:54:37
END 13:00:43
TRIP 5182
STANDARD RATE 1
DISTANCE 1.08 mi
FARE R1 \$6.20
SUB TOTAL \$6.20
TIP \$4.00
TAX: \$0.90
TOTAL \$11.10
VISA 1120
AUTH 020103
TRN REF #: 14879002
UP CODE: J43S
* * * * *

Tax:

Merch
LLC
email

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

****DRIVER COPY****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03FC
AC: 1FE233D03F485959
Mode: Issuer

TERMINAL 881
DRIVER 108558
CAB P0890
PASSENGERS 1
DATE 10/26/21 14:13
START 14:06:46
END 14:13:07
TRIP 837
STANDARD RATE 1
DISTANCE 1.02 mi
FARE R1 \$6.20
SUB TOTAL \$6.20
TIP \$4.00
TAX: \$0.90
TOTAL \$11.10
VISA 1120
AUTH 020103
TRN REF #: 14879002
UP CODE: J43S
* * * * *

Taxi

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/26/2021
08:42 AM 10/26/2021
Fast Close/1 21/210046

SALE

VISA 22020124
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 074757

Amount: \$3.24 Food

+ Tip: _____

Total: _____

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/26/2021
11:09 AM 10/26/2021
Fast Close/1 21/210084

SALE

VISA 22020144
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 001418

Amount: \$4.32 Food

+ Tip: _____

Total: _____

10/26/21
242

Welcome to Wawa #83

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/26/2021 8:39:26 AM Trx # 11779135

Register #13 Cashier: Trajon

Total: \$4.95

Qty

EGG SPIN TOMATO CHS OMELET \$4.09

+ APPLEWOOD BACON STR \$0.50

Sub-Total: \$4.59

Tax: \$0.36

Total: \$4.95

Debit: \$4.95

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 624713

Sequence : 047414

USD\$ 4.95

Welcome to Wawa #83

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/26/2021 2:17:22 PM Trx # 11780824

Register #13 Cashier: Marvin

Total: \$8.17

Qty

COKE DT 20 OZ \$2.39

M&M PLAIN KING 3.14 OZ \$2.39

GRAPES CHEESE CRACKERS 5.5 \$3.19

Sub-Total: \$7.97

Tax: \$0.20

Total: \$8.17

Debit: \$8.17

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 415928

Sequence : 048115

USD\$ 8.17

Food

Welcome to Wawa #83

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/26/2021 6:43:50 PM Trx # 11781625

Register #13 Cashier: Mike

Total: \$9.97

Qty

Order #597

SH BLT

Master Tran:

HERRS BBQ BAKED 2.1250Z

COFFEE 120Z

Sub-Total:

Tax:

Total:

Debit:

Change:

\$5.59

\$1.99

\$1.79

\$9.37

\$0.60

\$9.97

\$9.97

\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 406948

Sequence : 048416

USD\$ 9.97

10/27/21

Merch: [redacted] LLC
 email: [redacted]

PHILADELPHIA TAXI
 215-666-6666

****CREDIT CARD SALE****

****PASSENGER COPY****
 Merchant ID: 883
 ENTRY METHOD:
 CONTACT CHIP
 AID: A00000000031010
 APPL. NAME: VISA DEBIT
 ATC: 03FF
 AC: 646DA46DEB95C83F
 Mode: Issuer

TERMINAL 956
 DRIVER 100223
 CAB P0030
 PASSENGERS 1
 DATE 10/27/21 10:50
 START 10:41:44
 END 10:50:40
 TRIP 10488
 STANDARD RATE 1
 DISTANCE 1.27 mi
 FARE R1 \$7.45
 SUB TOTAL \$7.45
 TIP \$4.00
 TAX: \$0.90
 TOTAL \$12.35
 VISA 1120
 AUTH 095058
 TRN REF #: 14936615
 AUTH CODE: TKJ3

 PHILADELPHIA TAXI
 215-666-6666

- Taxi

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/27/2021 7:16:22 PM Trx # 11785662
 Register #12 Cashier: Thomas

Total: \$12.68

Qty

Order #652

HAM WHEAT SHORTI \$5.29

Master Tran:

M&M PLAIN KING 3.14 OZ \$2.39

COKE DT 20 OZ \$2.39

HERRS BBQ BAKED 2.125OZ \$1.99

Sub-Total: \$12.06

Tax: \$0.62

Total: \$12.68

Debit: \$12.68

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 374191

Sequence : 049956

USD\$ 12.68

DEBIT

One Logan Square
 Philadelphia, PA

Server: Elliott 10/27/2021
 Fast Close/1 10:29 AM
 Guests: 1 210074
 Area: Barista

Espresso 4.00

Subtotal 4.00

Tax 0.32

Total 4.32

CASH 5.00

Change 0.68

Support our charity partner,
 World Central Kitchen, chefs helping
 to make our world a better place.
 WCK Donation: _____

Check Closed

One Logan Square
 Philadelphia, PA

Server: Elliott DOB: 10/27/2021
 07:29 AM 10/27/2021
 Fast Close/1 21/210014

SALE

VISA 22020106
 Card #XXXXXXXXXXXX1120
 Magnetic card present: PARKHURST JEFFREY D
 Card Entry Method: S

Approval: 063443

Amount: \$11.88 - Food

+ Tip: _____

= Total: _____

Food

10/28/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles](#) Member**Confirmation #: [JL8719](#)**Ticket #: [0062481389950](#)

Place of Issue:

Issue Date: 28OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****1120	\$528.40 USD

Flight

CHARGES	
Air Transportation Charges	
Base Fare	\$478.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$35.86 USD

10/28/21

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$528.40 USD

THU, OCT 28, 2021

Jeffrey D Parkhurst
JL8719

SkyMiles #XXXXXX8262

DELTA
BOARDING DOCUMENT**PHL ▶ MSP**

PHILADELPHIA (PHL) ▶

Mpls-St Paul (MSP)

FLIGHT DL2401

BOARDING

7:19pm

GATE

-

ZONE

MAIN2

SEAT

17D

Depart Thu, 7:59pm

Main Cabin (B) Arrive Thu, 9:58pm

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2481389950

KPHLTKT3DA009



10/28/21

Unavailable En Route E-Hail

Merchant: Curb Mobility
LLC
email: cs@90curb.com

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 0401
AC: 3B78AEE79D4F8FB4
Mode: Issuer

TERMINAL 761
DRIVER 104767
CAB P156
PASSENGERS
DATE 10/28/21 16:
START 16:03:
END 16:28:4
TRIP 374
AIRPORT RATE 2
DISTANCE 9.70 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$7.35
TAX: \$0.90
TOTAL \$36.75
VISA 1120
AUTH 052904
TRN REF #: 15032563
VAL CODE: JFXL
NO SIGNATURE REQUIRED

***** COMPLAINTS

Mer: Curb Mobility
LLC
email: cs@90curb.com

PHILADELPHIA
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 0401
AC: FBB03B0A04ABA421
Mode: Issuer

TERMINAL 932
DRIVER 102936
CAB P0863
PASSENGERS 1
DATE 10/28/21 08:41
START 08:32:21
END 08:40:56
TRIP 3003
STANDARD RATE 1
DISTANCE 1.37 mi
FARE R1 \$7.45
SUB TOTAL \$7.45
TIP \$4.00
TAX: \$0.90
TOTAL \$12.35
VISA 1120
AUTH 074116
TRN REF #: 15001858
VAL CODE: 83H7
NO SIGNATURE REQUIRED

***** COMPLAINTS
215-

Taxi

Taxi



Philadelphia Intl Airport
8000 Essington Ave.
Philadelphia, PA 19153

SALE TRANSACTION

3996596	FIORUCCI PROSCUIT	\$2.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX \$2.99 @ 8.0%		\$0.24

Items in Transaction:2

Balance to pay		\$6.22
Visa Debit	Food	\$6.22

TYPE: Sale

DEBIT: VISA

INSERTED

US DEBIT

CARD *****1120 INSERTED
DATE/TIME: 10/28/21 16:48:09

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/28/2021
07:36 AM 10/28/2021
Fast Close/1 21/210014

SALE

VISA 22020106
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 064206

Amount: \$11.88

+ Tip: _____

Total: _____

Food

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/28/2021
08:19 AM 10/28/2021
Fast Close/1 21/210030

SALE

VISA 22020116
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 072422

Amount: \$4.32

+ Tip: _____

Total: _____

Food

10/28/21

\$ 96.75

Custom Amount	\$77.40
---------------	---------

Purchase Subtotal	\$77.40
-------------------	---------

Tip	\$19.35
-----	---------

Total	\$96.75
-------	---------

\$96.75
Taxi

Airport Taxi
6304 Dupont Ave South, 204
Richfield, MN 55423

Visa 1120 (Swipe)
VISA
JEFFREY D PARKHURST

Oct 28 2021 at 10:47 PM
#dYZA
Auth code: 024758



Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
THOMAS/JODI L

SALES PERSON	GX
INVOICE NUMBER	0002853
INVOICE ISSUE DATE	08 Oct 2021
RECORD LOCATOR	SGGYDN
CUSTOMER NUMBER	996000TRSA

Client Address JODI THOMAS 11682 EL CAMINO REAL SUITE 400 SAN DIEGO CA 92130 US JODI THOMAS TROUTMAN SANDERS LLP 11682 EL CAMINO REAL SUITE 400 SAN DIEGO CA 92130 US	Delivery Address ETKT
--	--------------------------

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Sun, Oct 24

Flight AMERICAN AIRLINES 433			
From	SAN DIEGO, CA	Departs	9:15am
To	PHILADELPHIA, PA	Arrives	5:31pm
Departure Terminal	2		
Duration	5hr(s) 16min(s)		
Type		Meal	Refreshment
Stop(s)	Non Stop		
Notes	SEAT RESTRICTED TO AIRPORT CHECK IN ONLY		

DATE: Tue, Oct 26

Flight AMERICAN AIRLINES 819			
From	PHILADELPHIA, PA	Departs	6:45pm
To	SAN DIEGO, CA	Arrives	9:38pm
		Arrival Terminal	2
Duration	5hr(s) 53min(s)		
Type		Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	THOMAS/JODI L	Seat(s) -	35F

DATE: Thu, Apr 14

Others	
	INFORMATION HAVE A SAFE AND PLEASANT TRIP

Ticket Information

Ticket Number	AA 7670394325	Passenger	THOMAS JODI L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 708.80

Service Fee	XD 0804277130	Passenger	THOMAS JODI L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 7.00
				SubTotal	USD 715.80
				Net Credit Card Billing	* USD 715.80

				Total Amount Due	USD 0.00

ITINERARY NOTES:

 FOR ANY INQUIRIES DURING NORMAL BUSINESS HOURS
 FROM THE US OR CANADA PLEASE CALL 855.681.8596
 FROM OUTSIDE THE US OR CANADA CALL 720.414.7092

 EMERGENCY *AFTER HOURS* SERVICE ASSISTANCE
 FOR FLIGHT INFORMATION OR RECONFIRMATION
 PLEASE CALL THE TOLL FREE AIRLINE NUMBER
 LISTED AT THE TOP OF YOUR ITINERARY
 ALL OTHER EMERGENCY REQUESTS PLEASE CALL
 855.681.8596

 UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
 INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
 PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
 SUPPORT DESK FOR ASSISTANCE
 THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
 IN A HIGHER FARE AND/OR INCUR A CHANGE FEE
 UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
 INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
 PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
 SUPPORT DESK FOR ASSISTANCE
 UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
 INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
 PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
 SUPPORT DESK FOR ASSISTANCE

EXCHANGE INFORMATION
 OLD TICKET NUMBER - 7670394325
 NEW TICKET AMOUNT - 848.81
 OLD TICKET AMOUNT - 708.80
 EXCHANGE FEE - 0.00
 TOTAL ADD COLLECT - 140.01

THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
 IN A HIGHER FARE AND/OR INCUR A CHANGE FEE

INVOICE NOTES:

CLIQUER-JODI.THOMAS TROUTMAN.COM
 CLIQCONFIGID-109937

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



Corporate Travel Management for Troutman Pepper
Phone: 855-681-8596
TROUTMANPEPPER@TRAVELCTM.COM

Electronic Invoice

Prepared For:
THOMAS/JODI L

SALES PERSON	OX
INVOICE NUMBER	0004901
INVOICE ISSUE DATE	18 Oct 2021
RECORD LOCATOR	SGGYDN
CUSTOMER NUMBER	996000TRSA

Client Address JODI THOMAS 11682 EL CAMINO REAL SUITE 400 SAN DIEGO CA 92130 US JODI THOMAS TROUTMAN SANDERS LLP 11682 EL CAMINO REAL SUITE 400 SAN DIEGO CA 92130 US	Delivery Address ETKT
--	--------------------------

Notes CLIENT MATTER GL CODE-255230-000001 RECONFIRMATION FOR AMERICAN AIRLINES CALL 800 433 7300.

DATE: Tue, Oct 19

Flight AMERICAN AIRLINES 433			
From	SAN DIEGO, CA	Departs	9:15am
To	PHILADELPHIA, PA	Arrives	5:31pm
Departure Terminal	2		
Duration	5hr(s) 16min(s)		
Type		Meal	Refreshment
Stop(s)	Non Stop		
Notes	SEAT RESTRICTED TO AIRPORT CHECK IN ONLY		

DATE: Fri, Oct 22

Flight AMERICAN AIRLINES 819			
From	PHILADELPHIA, PA	Departs	6:45pm
To	SAN DIEGO, CA	Arrives	9:38pm
		Arrival Terminal	2
Duration	5hr(s) 53min(s)		
Type		Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	THOMAS/JODI L	Seat(s) -	33C

Ticket Information

Ticket Number	AA 7671757970	Passenger	THOMAS JODI L		
		Exchange	AA 7670394325		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 140.01
Service Fee	XD 0804529403	Passenger	THOMAS JODI L		
		Billed to:	CA XXXXXXXXXXXXX4850	USD	* 29.00
				SubTotal	USD 169.01
				Net Credit Card Billing	* USD 169.01

Total Amount Due

USD 0.00**ITINERARY NOTES:**

FOR ANY INQUIRIES DURING NORMAL BUSINESS HOURS
FROM THE US OR CANADA PLEASE CALL 855.681.8596
FROM OUTSIDE THE US OR CANADA CALL 720.414.7092

EMERGENCY *AFTER HOURS* SERVICE ASSISTANCE
FOR FLIGHT INFORMATION OR RECONFIRMATION
PLEASE CALL THE TOLL FREE AIRLINE NUMBER
LISTED AT THE TOP OF YOUR ITINERARY
ALL OTHER EMERGENCY REQUESTS PLEASE CALL
855.681.8596

UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
SUPPORT DESK FOR ASSISTANCE
THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
IN A HIGHER FARE AND/OR INCUR A CHANGE FEE
UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
SUPPORT DESK FOR ASSISTANCE
UNABLE TO USE REQUESTED AA FREQUENT FLYER PROGRAM
INVALID USE OF FREQUENT FLYER NUMBER AAT446KN8
PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
SUPPORT DESK FOR ASSISTANCE

EXCHANGE INFORMATION
OLD TICKET NUMBER - 7670394325
NEW TICKET AMOUNT - 848.81
OLD TICKET AMOUNT - 708.80
EXCHANGE FEE - 0.00
TOTAL ADD COLLECT - 140.01

THIS TICKET IS NON-REFUNDABLE. CHANGES WILL RESULT
IN A HIGHER FARE AND/OR INCUR A CHANGE FEE

INVOICE NOTES:

CLIQUER-JODI.THOMAS TROUTMAN.COM
CLIQCONFIGID-109937

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



Name and Address

WAGNER, BENJAMIN
PO BOX 5000,
PMB 453
RANCHO SANTA FE, CA 92067

Hotel Address

ONE LOGAN SQUARE
PHILADELPHIA, PA 19103

A COLLECTION BY HILTON®
THE LOGAN PHILADELPHIA, CURIO
COLLECTION BY HILTON

Reservations
www.curiocollection.com or
1-800-445-8667

Confirmation # 3201514786

10/22/21 PAGE 1

Room 629/K1TRV
Arrival Date 10/19/21
Departure Date 10/22/21

Adult/Child 2/0
Room Rate \$239.00

Rate Plan V-LV0
Honors # 208444679
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/19/21	1904558	GUEST ROOM	\$239.00
10/19/21	1904558	PHL HOSP. INVESTMENT LEVY TAX	\$1.79
10/19/21	1904558	SALES TAX	\$0.13
10/19/21	1904558	OCCUPANCY TAX	\$0.15
10/19/21	1904558	OCCUPANCY TAX	\$20.32
10/19/21	1904558	SALES TAX	\$16.73
10/20/21	1905065	GUEST ROOM	\$239.00
10/20/21	1905065	PHL HOSP. INVESTMENT LEVY TAX	\$1.79
10/20/21	1905065	SALES TAX	\$0.13
10/20/21	1905065	OCCUPANCY TAX	\$0.15
10/20/21	1905065	OCCUPANCY TAX	\$20.32
10/20/21	1905065	SALES TAX	\$16.73
10/21/21	1905670	GUEST ROOM	\$239.00
10/21/21	1905670	PHL HOSP. INVESTMENT LEVY TAX	\$1.79
10/21/21	1905670	SALES TAX	\$0.13
10/21/21	1905670	OCCUPANCY TAX	\$0.15
10/21/21	1905670	OCCUPANCY TAX	\$20.32
10/21/21	1905670	SALES TAX	\$16.73
10/22/21	1905968	*****0693	(\$834.36)
		** BALANCE **	\$0.00

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CURIO

Name and Address

WAGNER, BENJAMIN
PO BOX 5000,
PMB 453
RANCHO SANTA FE, CA 92067

Hotel Address

ONE LOGAN SQUARE
PHILADELPHIA, PA 19103

A COLLECTION BY HILTON™
THE LOGAN PHILADELPHIA, CURIO
COLLECTION BY HILTON

Room 629/K1TRV
Arrival Date 10/19/21
Departure Date 10/22/21
Adult/Child 2/0
Room Rate \$239.00
Rate Plan V-LV0
Honors # 208444679
Airline:

Reservations
www.curiocollection.com or
1-800-445-8667

Confirmation # 3201514786

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DATE	REFERENCE	DESCRIPTION	AMOUNT
		** BALANCE **	\$0.00

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